



A RESOLUTION BY

03-R-1657

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH JORDAN, JONES & GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC., A JOINT VENTURE FOR FC-6710-96D ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR DESIGN OF NORTH HIGHLAND AVENUE STREETScape ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED FIFTY-ONE THOUSAND SIX HUNDRED DOLLARS (\$51,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBER: 1C45 574001 Y63F054992BG.

WHEREAS, the City of Atlanta, (the "City") did enter into FC-6710-96D Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Planning and Community Development requires architectural and engineering services for design of North Highland Avenue Streetscape in an amount not to exceed Fifty-One Thousand Six Hundred Dollars (\$51,600.00); and

WHEREAS, the Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer of the Department of Procurement have recommended that Jordan, Jones and Goulding Inc./Engineering Design Technologies, Inc., a Joint Venture provide Architectural and Engineering Services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice to proceed with Jordan, Jones and Goulding Inc./Engineering Design Technologies, Inc., a Joint Venture for FC-6710-96D Annual Contract for Architectural and Engineering Services in an amount not to exceed Fifty-One Thousand Six Hundred Dollars (\$51,600.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this notice to proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice to proceed shall be charged to and paid from fund account and center number: 1C45 574001 Y63F054992BG.

CEZ (9/26/03)

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

OCT 20, 2003
OCT 28, 2003

RCS# 5099
10/20/03
4:32 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I EXCEPT:03-O-1695, 03-O-1444
03-O-1689, 03-O-1493, 03-O-1494

~~RECONSIDER~~

ADOPT

YEAS: 10
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	NV Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
N Young	Y Shook	Y Maddox	B Willis
NV Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

RCS# 5098
10/20/03
4:30 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I & II PGS 1-22 EXCEPT:03-O-1695
03-O-1444, 03-O-1689, 03-O-1493
RECONSIDER

YEAS:	10
NAYS:	1
ABSTENTIONS:	0
NOT VOTING:	4
EXCUSED:	0
ABSENT	1

See RCS#
5067

Y Smith	Y Archibong	Y Moore	NV Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
N Young	Y Shook	Y Maddox	B Willis
NV Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

RCS# 5067
10/20/03
2:15 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 1-17, EXCEPT:03-O-1695,
03-O-1444, 03-O-1689, 03-O-1493
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

Reconsidered ¹⁰⁴ in
See RCS#
5098

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
Y Winslow	NV Muller	NV Boazman	NV Woolard

CONSENT I

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH JORDAN, JONES & GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC., A JOINT VENTURE FOR FC-6710-96D ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR DESIGN SERVICES FOR NORTH HIGHLAND AVENUE STREETSCAPE ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED (\$51,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBER: 1C45 574001 163F054992BG.

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Name _____
 Last Name _____
 Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee on the Judiciary

Date: 12/10/17

Chair /

Action

Other

5

0

15

10

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14-T

Committee

Date _____

Chair

Action

Other

Combarco

VOLUME IV

COPY

Journal

1

Journal of Management Inquiry 20(4) 403-417

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

DEPT. OF

OCT 20 2003

ATLANTA CITY COUNCIL PRESIDENT

ATLANTA CITY COUNCIL PRESIDENT
Lester W. Hubbard

OCT 20 2003

Wm. L. Chaplin, Boston

APPENDIX

OCT 28 2003

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